Digitally Signed By K VEERA VENKATA SATYANARAYANA (AP SECRETARIAT)
Date : 05-Jul-2019 12:02:18 IST

GOVERNMENT OF ANDHRA PRADESH

ABSTRACT

Budget Estimates 2019-20[Vote on Account] - Budget Release Order for Rs. 2,72,53,62,000 **/-** (Rupees Two hundred seventy two crore fifty three lakh sixty two thousand) to Women Development & Child Welfare Department **-** Orders - Issued

---

FINANCE (FMU-WD&CW, LET&F and Housing) DEPARTMENT

G.O.Rt.No: 1191 **Dated:05-07-2019**

Read the following:-

1 . G.O.Ms.No.59 , Finance (BG.I) Department , 30-03-2001

2 . G.O.Ms.No.43 , Finance (Budget.I) Department , 27-03-2018

3 . G.O.Ms.No.44 , Finance (Budget.I) Department , 29-03-2018

4 . U.O.No.WDC01-WOMC0MISC/110/2019-PROG-I, Computer No 872403 , The WCDA & SC Department , 01-06-2019

5 . C.No.FIN01-FMU0MRAS(WCDS)/28/2019-FMU-WDCWLETFH, Computer No 909702 , Finance (FMU-WDCWLETFH) Department , 25-06-2019

*****

ORDER:-

In pursuance of the orders issued in references read above, the commissioner Women Development & Child Welfare Department is hereby issued a Budget Release Order for an amount of 2,72,53,62,000 **/- (**Rupees Two hundred seventy two crore fifty three lakh sixty two thousand**)** as additional funds in relaxation of treasury control and quarterly regulation orders pending regulation of funds in full time budget of C.F.Y 2019-20 towards meeting the expenditure under Supplementary Nutrition Programme of umbrella ICDS scheme.

(Rs.in Lakhs)

S.No.	Head of Account	Charged/ Voted	Provision in BE 2019-20	Additional Amounts Sanctioned	Amount Reappro -priated	Total Provision in BE 2019-20	Amount Already Authorised	Amount Authorised Now	Balance Amount Available
Scheme Name: Nutrition Programme **Procedure of Drawal of Funds:** Detailed Voucher Bill **Drawing Officer:** Concerned DDO									
1	2236021010604230000	V	9,808.56	11,772.27	0.00	21,580.83	4,977.53	11,772.27	4,831.03
2	2236021011204230000	V	9,808.56	9,446.57	0.00	19,255.13	2,651.83	9,446.57	7,156.73
3	2236027890604230000	V	2,069.00	3,017.39	0.00	5,086.39	0.00	3,017.39	2,069.00
4	2236027891204230000	V	2,069.00	3,017.39	0.00	5,086.39	0.00	3,017.39	2,069.00
		Total	**23,755.12**	**27,253.62**	**0.00**	**51,008.74**	**7,629.36**	**27,253.62**	**16,125.76**

The (Women, Children, Differently Abled and Senior Citizens Secretariat) Shall take necessary action for issue of administrative sanction as per instructions issued in U.O Note No. 29875-A/1283/A1/BG.I/2006, Finance (BG.I) Department, dt.25.11.2006.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

SATYANARAYANA K V V

SPECIAL SECRETARY TO GOVERNMENT

To

The Secretary, Women, Children, Disabled and Senior Citizens Secretariat, A.P.

The Commissioner, Women Development & Child Welfare Department, A.P.

The Director of Treasuries & Accounts, Ibrahimpatnam, A.P.

The Director Works and Accounts, Ibrahimpatnam,A.P.

The Pay & Accounts Officer, Ibrahimpatnam,A.P.

The Finance (BG) Department, Finance Department, Velagapaudi, A.P.

The Accountant General, Hyderabad.

The CEO, APCFSS, Ibrahimpatnam, A.P.

//FORWARDED BY ORDER//

SECTION OFFICER.